PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2023	Prepared by	K. Mounika	Serial no.	**12465**
Supplier name	premier Engineering corporation			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/12/22	PO/WO No.	95448	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1221	27/12/22	13,024/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,024/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115575	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,024
Amount E – PO / WO value:	13,567
Amount F – Difference (A – E):	543

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	09/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **808997083b5375f28713d6b2ba04bef27f0a4b1-71a6cbcf0c5c35e9161af8a94**
Ack No. : **112214908154222**
Ack Date : **27-Dec-22**

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No. **SAL/22-23/1221**	Dated **27-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **95448/208603**	Dated **26-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR,
SOHAM MANSION,MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR,
SOHAM MANSION,MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	**48.0000 Meters**	657.00	Meters	65 %	**11,037.60**
	Output CGST 9%						**993.38**
	Output SGST 9%						**993.38**
	Less : ***ROUND OFF***						**(-)0.36**
	Total		**48.0000 Meters**				**₹ 13,024.00**

M. Shekar
9000978917
27/12/22

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6077
Date 3/1/23
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103468
Date: 1/1/23
Sign:

Amount Chargeable (in words)
INR Thirteen Thousand Twenty Four Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION-

Premier Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 26-12-2022 2:17:47 PM

95448
13.12.22 4:34:24

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Premier Engineering Corporation		**Doc No**	95448	208603
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	26-12-2022	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	26-12-2022	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	50.00	657.00	65.00	18.00	13,567.05
					Total Order Value . . .	**13,567.05**

Rupees : Thirteen Thousand Five Hundred Sixty Seven and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for misc cable laying near road work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeresh 27/12/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP					
Site & Phase :	GMR	Date:	26.12.22			
Unit No./Block No.		Time:	11:18			
Supplier:						
Material required before date:	urgent	Req. No.	208603			
		ID No.	82841			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8887-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqMM-Mtrs	50	0	50		
2						
3	95448 8887					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards misc cable laying near road at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sultan	RamPrasad				
Approved By:						
Sign & Date:	26.12.22					

APPROVED BY
26 DEC 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
27 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 808997083b5375f28713d6b2ba04bef27f0a4b1-71a6cbcf0c5c35e9161af8a94

Ack No. : 112214908154222

Ack Date : 27-Dec-22

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www.premierenggcorp.com
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	Output SGST 9%						993.38
	Less : *ROUND OFF*						(-)0.36
	Total		48.0000 Meters				₹ 13,024.00

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
10484 DL 27/12/22
GRN NO 11557-5 DL 28/12/22
27/12/22
Received By ... Sign....

SUMMIT SALES LLP
IN WARD
No: 10345
Date: 2/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Thirteen Thousand Twenty Four Only

E. & O.E

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

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